

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Shreya Shah
Address 78 Crystal Park, O.P. Road, Near Vadodara Central Mall
PHONE 9734205953
GSTIN 24EEFNW3475S1Z9
Place of Supply Gujarat (11)

Invoice No. 665
Invoice Date 17-Mar-23
Challan Date 17-Mar-23
L.R. No. 83055
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Nux Vomica 30	400126	3828	43	264	07-08-2022	1941.19	12%	11352.00
Bryonia 200	773717	3742	10	144	12-10-2022	246.24	12%	1440.00
Aconite 30	719910	4415	11	504	09-04-2022	948.02	12%	5544.00
Arnica 200	447009	4632	44	310	11-11-2022	2332.44	12%	13640.00
Total								31976.00

Discount -1598.80
Taxable Value 30377.20
CGST(6%) 1822.63
SGST(6%) 1822.63
Total Amount After Tax 34022.46

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 12591421195
Bank Branch IFSC SBIN968TR7

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory